



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

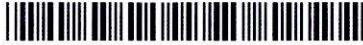
600.1347
Job Sheet 215843



Part No: 600.1347

Job Qty: 20 pcs

Part Name: C10 Warning Label



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/23/20

Job Tracking No:

Due Date: 12/25/20

Created By: Jennifer Renwick

Type: Stock

Description:

Note: DWG 600.1300 Rev A IPP Rev. A 19.08.15 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	20 pcs	12/25/20	12/25/20	0.00	0.00	Purchasing - 1		DEC 08 2020
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	20 pcs	12/25/20	12/25/20	0.00	0.00	Packaging 2 - 1 - B4B		DEC 08 2020
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S319032



Part: 600.1347

Job No: 215843

Serial No/Batch: S319032

Revision: A

Inspector:

Exp Date: 12/08/2021

Instructions:

Date: 12/08/20

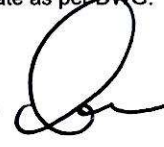
Plex 11/23/20 3:33 PM Dart.Renwick.Jennifer

					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120 QC 6	20 pcs	12/25/20	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
					QC 6 - 82	
130 Packaging 3-1 - Stock - B4B	20 pcs	12/25/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 -	

DEC 10 2020
DAS
40
9:59

					B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140 QC 21 - SA	20 pcs	12/25/20	0.00	0.00	QC 21 - SA - 21	GA WS
					QC 21 - SA - 70	21
					QC 21 - SA - 9	9-88
					QC 21 - SA - 77	DEC 1 1 2020
					QC 21 - SA - 28	

Part Op **100** - (Purchasing) 1--Issue P/O to Studio Letterage; P/O ~~11047764~~ 2-Fabricate as per DWG.
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

x 20  NOV 26 2020

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
600.1347P	C10 Warning Label	20 pcs (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	600.1347P	20	0	0

Part Specifications

Specifications could not be found.

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB047764



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047764

PO Date: 11/26/20

Due Date: 12/10/20

Purchase Order

Revision:

Revision Date:

Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	216007	D3276 3P	D3276 Rev B			Decal : Various STC's As per Dwg D3276 Rev. B	Firmed - X10		12/10/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
2	215843	600.1347P				C10 Warning Label	Firmed - X20		12/10/20	20 pcs	0 pcs	20 pcs	\$4.00/pcs	\$80.00
Grand Total:														\$160.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 11/26/20 2:25 PM dart.lussier.patrick

*** **CERTIFICATE of CONFORMITY** ***

Manufacture:

Studio SL2

Purchase order #:

HB047664

Packing Slip#

WO#28050

Part #:

Drawing Rev:

B

Serial/Batch:

Description (Part Name):

D3276-3P, 600.1347P

Quantity:

6.20

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☐
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: Dec 7, 2021

Authority:

3m

Approval:

Valerie Young

Date: (yyyy/mm/dd)

2020/12/07

Signature:

V. Young

Title:

Office admin

DAS
40
9.20

**210 Main West
Hawkesbury, Ontario K6A 2H6
Canada**

Invoice No.: 50367
Date: 12/07/2020
Ship Date:
Page: 1
Re: Order No.

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
6 20	D3276-3P. 600.1347.P. PO# HB047794 ✓ Attn: Patrick Subtotal: H - HST HST	13.3333 4.0000		13.3333 4.0000	H H	80.00 80.00 160.00 20.80
		 DEC 8 7 2020 DART ASSURANCE LTD.				
Thank you for your business / Merci de faire affaire avec nous						
Shipped By:		Tracking Number:		Total Amount		180.80
Comment: WO28050		HST: 825007651RT0001		Amount Paid		0.00
Sold By:				Amount Owing		180.80